

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Preparation & Printing of Summary Revision Electoral Rolls – Medak at Sangareddy
- Payment of Rs.29,46,265/- towards implementation of Photo Electoral Rolls to the Collector
and District Election Officer, Medak at Sangareddy – Sanction of funds– Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2128

Dated: 06-05-2009

Read the following:-

1. Govt. Memo.No.3816/Elecs.E/A2/2008-6, dt:18-10-2008.
2. Govt. Memo.No.4010/Elecs.E/A2/2008-3, dt:11-11-2008.
3. G.O.Rt.No.6071, G.A. (Elecs.C) Dept., dt: 18-10-2008.
4. G.O.Rt.No.70, G.A. (Elecs.C) Dept., dt: 03-01-2009.
5. G.O.Rt.No.833, G.A. (Elecs.C) Dept., dt: 17-02-2009.
6. From the Collector & DEO, Medak at Sangareddy Lr.No.H1/7320/09,
dated:23-03-2009.
7. Govt. Memo.No.6328-A/433/BG.III/2009, dt:18-04-2009 of
Finance (BG.III) Department.

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ORDER:

In the G.Os. 3rd to 5th read above, an amount of Rs.1,34,46,218/- released to the District Collector and District Election Officer, Medak at Sangareddy for Preparation and printing of material for Issue of Photo Electoral Roll Programme to meet the expenditure under various heads.

2. In the letter 6th read above, the Collector and District Election Officer, Medak at Sangareddy has reported that the agency has submitted the Invoice related to SSR, 2009 for the period after publication of draft roll to final publication of roll i.e., 22-01-2009 and the agency has claimed Rs.29,71,391/- and requested for release of funds to a tune of Rs.29,71,391/- towards description of work C1, C2, C3 and printing of Final roll as claim made by the Agency.

3 Government after examining the proposal has decided to accord sanction for an amount of Rs.29,71,391/- (Rupees twenty nine lakhs seventy one thousand three hundred and ninety one only) towards 100% of C1, C2 & C3 of 2nd Phase work under SSR, 2009 i.e., upto final publication on 22-01-2009 and printing of 15 copies of Final Rolls, to the Collector and District Election Officer, Medak at Sangareddy District for making payment to the M/s Sreeven Infocom Ltd., Hyderabad in connection with Preparation of Photo Roll Programme detailed below:

Sl. No.	Description of work	Quantum of work (No. of images)	Rate per each image (in Rs)	Total Amount payable (in Rs)
1	C1	91,369	8.30	7,58,362-70
2	C2	1,84,145	7.20	13,25,844-00
3	C3	44,376	0.09	3,993-84
4	Printing of Final Roll	8,58,064	1.00	8,58,064-00
			Total Rounded to	29,46,264-54 29,46,265-00

(Contd..2...)

4. The expenditure sanctioned in Para 3 above shall be debited to **“2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH(04) Photo Identity Cards to Voters – 210 Supplies and Materials / 211 Materials and Supplies ”**, and shall be met from out of the funds provided in B.E.2009-10.

5. The Collector and District Election Officer, Medak at Sangareddy is requested to make payment to the agency only after all deliverables are handed over by the agency to the district administration.

6. The District Treasury Officer, Medak at Sangareddy is requested to admit the bills in audit to the extent of funds now sanctioned and released in relaxation of quarterly regularization orders issued in the Memo. 7th read above.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Collector and District Election Officer, Medak at Sangareddy
The Director of Treasuries & Accounts, APGLI Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:

The District Treasury Officer, Medak at Sangareddy
The Accountant General, A.P., Hyderabad.
The Finance (Expr.GAD.I) / (BG.I) Dept.
The General Administration (Elecs.E) Department
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER